

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Expenditure towards Telephone charges of
Transport, Roads & Buildings Department - Used by the Officer - Expenditure -
Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 427.

Dated:25 /03/2009.

Read the following:-

Telephone Bills received from the BSNL, Hyderabad

ORDER :

Sanctioned is hereby accorded to incur an expenditure of **Rs.733=00** (Rupees Seven Hundred and Thirty Three Only) towards the Telephone Charges for the month of **November, 2008** and **February, 2009**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23416172 (Residence)	Principal Secretary (Tr)	1500	01/11/2008 to 30/11/2008	414=00
2	23416172 (Residence)	Principal Secretary (Tr)	1500	01/02/2009 to 28/02/2009	319=00
				Total :	733=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid to the “**The Accounts Officer (CMTS) BSNL, PGMTD, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer (CMTS) BSNL, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER